

STATE OF ARIZONA MARICOPA COUNTY POLITICAL COMMITTEE CAMPAIGN FINANCE REPORT

FOR OFFICE USE ONLY
MARICOPA COUNTY DEPT.
OF ELECTIONS ONLINE
FILING 8/21/2014 8:23:18 PM

١.	COMMITTEE TO ELECT RA	ANDY SCHILLER, PUHSD #210	GOVERNING BOARD WARD 1	
	Full Name of Committee			
	8618 S. 54TH LN.			
	Address			
	LAVEEN	85339	6024056116	3. ID#
	City	Zip Code	Phone	1000588
2.	Sponsoring Organization (if ap	plicable)		
	Name of Candidate and Office Sought (if applicable)			Primary Election: August 26, 2014
	randyschiller2014@gmail.com			General Election: November 4, 2014
	Email Address		Fax #	

4.	Reporting Period (Please Check Appropriate Box)	Due Between
а	JANUARY 31ST REPORT - For Period of November 27, 2012 through December 31, 2013	Jan. 1, 2014 and Jan. 31, 2014
b	JUNE 30TH REPORT - For Period of January 1, 2014 through May 31, 2014	June 1, 2014 and June 30, 2014
С	PRE-PRIMARY ELECTION REPORT For Period of June 1, 2014 through August 14, 2014	Aug. 15, 2014 and Aug. 22, 2014
d	POST-PRIMARY ELECTION REPORT - For Period of August 15, 2014 through September 15, 2014	Sept. 16, 2014 and Sept. 25, 2014
е	PRE-GENERAL ELECTION REPORT For Period of September 16, 2014 through October 23, 2014	Oct. 24, 2014 and Oct. 31, 2014
f	POST-GENERAL ELECTION REPORT - For Period of October 24, 2014 through November 24, 2014	Nov. 25, 2014 and Dec. 4, 2014

5.	Summon	Column A	Column B
	Summary	Total This Reporting Period	Election Period Total to Date
5a	Total Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		
5b	Cash on Hand at the Beginning of this Reporting Period (ending balance from the previous reporting period)	1000.00	
5c	Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	87.79	1434.96
5d	Subtotal (add lines b and c for column A and add lines a and c for column B)	1087.79	1434.96
6a	Total Debts and Obligations from Previous Campaign Committee at Beginning of this Election Period (or at time Statement of Organization was filed for the new committee) [Do not add or subtract this line from the other lines]		
6b	Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	87.79	434.96
7.	Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d)	1000.00	1000.00

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

PAGE 2

2. ID# 1000588

1. Committee Name COMMITTEE TO ELECT RANDY SCHILLER, PUHSD #210

3. Report covering period of 6/1/2014 thru 8/14/2014

	RECEIPTS	Column A This Period	Column B
		IIIIS FEIIUU	Campaign to Date
4.	Contributions other than loans and in-kind:		
(a)	Individuals - more than \$50 (Total from Schedule A)		
(b)	Individuals - aggregate \$50 or less (Total from Schedule A-1)		
(c)	Political Committees (Total from Schedule B)		
(d)	Subtotal Contributions [add 4(a), 4(b), and 4(c)]		
(e)	Refund of contributions (Total from Schedule F-2)		
(f)	Total Contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]		
5.	(a) Loans made or guaranteed by candidate (Total from Schedule C)	87.79	1434.96
	(b) All other loans (Total from Schedule C-1)		
	(c) Total Loans [add 5(a) and 5(b)]	87.79	1434.96
6.	In-kind contributions (Total from Schedule E)		
7.	Dividends, interest, and other forms of receipts (Total from Schedule F-1)		
8.	Total Receipts [add 4(f), 5(c), 6, and 7]	87.79	1434.96

DISBURSEMENTS

9	Expenditures	for operating	a expenses	(Total from	Schedule D)
J.	Lyberiaitales	TOT OPERALITY	d evhenaea	(Total Holli	Concade D

- 10. Independent Expenditures (Total from Schedule D-1)
- 11. Value of In-kind expenditures (Total from Schedule E)
- 12. Loans made by reporting committee (Total from Schedule D-2)
- 13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)
 - (b) Repayment of all other loans (Total from Schedule D-5)
 - (c) Total Loan Repayments [add 13(a) and 13(b)]
- 14. Transfers to other political committees (Total from Schedule D-6)
- 15. Any other disbursement (Total from Schedule D-7)
- 16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]
- 17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)
- 18. Total disbursements [subtract line 17 from line 16]
- 19. Total Outstanding Debts owed by Reporting Candidate or Political Committee (Schedule F-3)

87.79	434.96
87.79	434.96
87.79	434.96

20.	I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true
	and complete.

Type or Print Name of Treasurer

8/21/2014 Adam Medd

Signature of Treasurer or Candidate or Designating Individual

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name COMMITTEE TO ELECT RANDY SCHILLER, PUHSD #21

2. ID# 1000588

3. Report covering period from 6/1/2014 thru 8/14/2014

	EXPENDITURES			DATE EXPENDITURE	AMOUNT OF THE
4.	NAME AND ADDRESS TO WHOM EXPE	ENDITURE (DISBURSEME	ENT) WAS MADE	MADE	EXPENDITURE
	Name				
	UPS Store Street Address			1	
	5045 W. Baseline				
	^{City} Laveen	State AZ	Zip 85339		
	Description of Items or Services Purchased	[/ 12	100000	7/5/14	3.25
Ь	Copies Name				
	FedEx Office				
	Street Address 3801 N. Central				
	City	State	Zip	-	
	Phoenix	AZ	85012	4	
	Description of Items or Services Purchased Copies			7/14/14	7.18
С	Name				
	UPS Store Street Address			-	
	5045 W. Baseline				
	^{City} Laveen	State AZ	Zip 85339		
	Description of Items or Services Purchased	/ \Z	100000	 7/28/14	4.28
d	Copies/Computer use Name			1/20/14	4.20
a	Corner Store				
	Street Address 5110 W. Baseline				
	City	State	Zip	1	
	Laveen Description of Items or Services Purchased	AZ	85339	4	
	Water/Ice for walkers			7/28/14	8.38
е	Name FedEx Office				
	Street Address			1	
	3801 N. Central	064	I:	4	
	^{City} Phoenix	AZ State	Zip 85339		
	Description of Items or Services Purchased Copies		<u>-</u>	7/29/14	2.39
f	Name				
	FedEx Office Street Address			4	
	3801 N. Central				
	^{City} Phoenix	State AZ	^{Zip} 85012		
	Description of Items or Services Purchased		100012	8/5/14	20.84
5	Copies ENTER TOTAL ONLY IF LAST PAGE OF SC	HEDI II E D liftaet page o	f Schedule D. transfo		
	Summary Page Line 9, Column A]	TEDULE D [II last page 0]	i ochedule D, traffste	Tiotal to Detailed	

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name COMMITTEE TO ELECT RANDY SCHILLER, PUHSD #21

2.	ID#
1	000588

3. Report covering period from 6/1/2014 thru 8/14/2014

	EXPENDITURES NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE	DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
4. a	Name MCESA Street Address 4041 N. Central City State Zip		
	Phoenix AZ 85012 Description of Items or Services Purchased Copies	8/7/14	12.75
	Name FedEx Office Street Address 3801 N. Central State Zip Rescription of Items or Services Purchased Copies Co	8/7/14	28.72
	Street Address City State Zip Description of Items or Services Purchased		
	Name Street Address City State Zip Description of Items or Services Purchased		
	Street Address City State Zip 85012 Description of Items or Services Purchased		
	Name Street Address City State Zip Description of Items or Services Purchased		
	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D [If last page of Schedule D, transfer Summary Page Line 9, Column A]	total to Detailed	87.79